

Date: Thursday, 17/07/2008 10:54:38 AM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: 13-MAN SHOULDER HARNESS KIT (4 POINT)
Job Number	: 40576		
Estimate Number	: 10391		
P.O. Number	:	Part Number	: D412702021
This Issue	: 17/07/2008 S.O. No. :	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 17/07/2008 Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 40563	Material	:
Written By	:	Due Date	: 24/07/2008 Qty: 2 Um: Each
Checked & Approved By	: <u>JLD 08.7.17</u>		
Comment	: Est Rev:B Removed Manufacturing 05-11-08 JLM Est Rev:C 06.04.03 As per DSI9324 JLM est rev D 06.12.14 per ecn 871 EC Est Rev:E 07-03-14 As per DSI 9351 JLM Est Rev:F 07-07-28 As per Rev E JLM Verified By:ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Comment: DOCUMENT CONTROL
 Photocopy bluefile and create labels per PPP D412-702-021 CHG002

JLD 08.7.17
5 0017/18

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1
 Pick Packing Kit

3.0	D412702069	Grommet
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)
 GROMMET KIT
 Batch: 34435 1X 364491 X

S 02

LU

4.0	D3195041	Bracket Assembly
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)
 Pick: Packing Kit]
 Qty Part Number Description Batch
 2 D3195-041 Bracket 31272

S 02

Rep

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D3195043

Bracket Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3195-043

Bracket

27481 2x

31573 2x

Handwritten signature

6.0

D31961

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-1

Bar

39319

Handwritten signature

7.0

D31963

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-3

Bar

30602

32136 1x

Handwritten signature

8.0

D31964

Bar



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

1 D3196-4

Bar

39289

Handwritten signature

9.0

D3197041

Bar Assembly



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3197-041

Bar

35281 2x

30655 1x

37885 1x

Handwritten signature

10.0

D31981

Fitting



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 D3198-1

Fitting

35282 4x

30733 4x

Handwritten signature

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Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

D32681

Placard



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

2 D3268-1

Placard

31468

12.0

D3446041

Harness Assembly



Comment: Qty.: 9.0000 Each(s)/Unit Total : 18.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

9 D3446-041

Harness Assembly

40008 24x

40049 1x

13.0

D3446043

Harness Assembly



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 D3446-043

Harness Assembly

40050 7x

40426 1x

14.0

D355111

Hook and Loop Tie



Comment: Qty.: 13.0000 Each(s)/Unit Total : 26.0000 Each(s)

HOOK AND LOOP TIE

BATCH: 28798 1x 29558 25x

15.0

D35461

Clip



Comment: Qty.: 2.0000 Each(s)/Unit Total : 4.0000 Each(s)

CLIP

BATCH: 31216

16.0

AN45A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-5A

Bolt

M106605

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Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

AN413A

Bolt



Comment: Qty.: 4.0000 Each(s)/Unit Total : 8.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

4 AN4-13A

Bolt

M107959

18.0

AN420A

Bolt



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

8 AN4-20A

Bolt

M16895

19.0

AN960JD416

Washer



Comment: Qty.: 20.0000 Each(s)/Unit Total : 40.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

20 AN960JD416

Washer

M107939

20.0

MS21042L4

Nut



Comment: Qty.: 12.0000 Each(s)/Unit Total : 24.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

12 MS21042L4

Nut (or -4)

M107478

21.0

MS24694S152

Screw



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

Pick: Packing Kit]

Qty Part Number Description Batch

8 MS24694-S152

Screw

M1010613X M101124 13X
~~M103926 2X M103092 14X~~

22.0

MS24694S154

SCREW



Comment: Qty.: 8.0000 Each(s)/Unit Total : 16.0000 Each(s)

SCREW

Batch:

M103926 2X

M103092 14X

8/7/12 (2)

W/O:		WORK ORDER CHANGES					
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Job Number:



Seq. #:

Machine Or Operation:

Description :

23.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

50017/18 X2

24.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-702-021

Location: 51

Ren B

8/7/18

2X

50

25.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

08/07/21

Job Completion



MF 08-07-18

W/O:		WORK ORDER CHANGES					
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